

## **ON-LINES WILL BE DOWN ON SATURDAY, DECEMBER 9, 2000**

On-lines will be down on Saturday, December 9, 2000, for the EFT Project software migration to Production.

## **NEW EFT SOFTWARE WILL BE IN PRODUCTION**

### **1. New Agency Related Coding Elements for EFT Clearing Fund**

MAIN will establish coding elements for the EFT Clearing Fund which are listed below. Please do not inactivate them.

20 Appropriation 99840  
24 Index Code 99840  
26 PCA 99840  
D23 Fund 9840  
D11 Agency Object 0974

### **2. System Generated Entries for EFT Payments**

Users may see new system generated entries for EFT payments. These entries will have Transaction Code 375 (TC375) and new coding block elements. For further information, refer to the EFT Self Study Guide at <https://mainweb.state.mi.us> which will be available on Monday, December 11, 2000.

## **ADDITIONAL BATCH RUN ON SUNDAY, DECEMBER 10, 2000**

On Sunday, December 10, 2000, MAIN will be running an additional batch cycle. Users will notice additional cycles of RMDS reports.

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